

Invoice

INVOICE NUMBER

EC/206-09

DATE OF ISSUE

07/02/2023

DUE DATE

22/02/2023

BILLED TO

Sneha Patel
345, Malda Lane, Malda
- 732101

FROM

Evergreen Silk
Industries
Address: 234, Rayon
Road, Dyeing District,
Kolkata, West Bengal
700001

PURCHASE ORDER

2069

Description	Unit cost	QTY	Amount
Silk Pillowcase (SKU: SPC051)	1,500	2	3,000
Cotton Handkerchief Set (SKU: CHS052)	1,900	2	3,800

SUBTOTAL	6,800
DISCOUNT	-4
(TAX RATE)	12 %
TAX	815.52
SHIPPING	0

INVOICE TOTAL
7,611.52